

**GOVERNMENT OF TELANGANA
ABSTRACT**

General Administration Department –Cabling charges – Laying of the cable in the office of Hon'ble Minister in "D" Block– Sanction of Expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1679

Dated: 15/06/2015

Read the following:-

1. Note from P.S. to Hon'ble Minister for Forest & Environment, Dt.17.04.2015.
2. Govt. Lr.No.11/OP.III/A3/2015-6, dt.21.04.2015.
3. From M/s Pioneer Telecom, Hyderabad Lr.No.PTS/CM-OFF-TS/2015-2016/2, Dt.24.04.2015 along with bill and Advance Stamp receipt.

ORDER:

Sanction is hereby accorded for an amount of Rs.,4,637/- (Rupees Four Thousand Six Hundred and Thirty Seven Only) to M/s Pioneer Telecom, Hyderabad, towards the cost laying the cabling in Key Telephone System in the office of Hon'ble Minister for Forest & Environment in "D" Block.

2. The expenditure sanctioned above shall be debited "2013-Council of Ministers MH 800-other Expenditure –S.H.(04)-other expenditure -130 Office expenses -132-other office expenses'.
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount in the para (1) above to M/s. Pioneer Telecom Services Private Limited, Hyderabad Bank Account No.3297000100085401, Karnataka Bank Limited, Hyderabad Banjara Hill's Branch, IFSC Code KARB0000329, MICR Code:-500052004, PAN No.ADFPP4486P.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
ADDL. SECRETARY TO GOVERNMENT (GENL.)

To
M/s Pioneer Telecom, Hyderabad.

Copy to:-

The General Administration (OP.III Tel.Expr.) Department.
Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
P.S. to Hon'ble Minister for Forest & Environment.
Sf./Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER